File with: lowa Ethics and Campaign



Disclosure Board 510 E. 12 th , Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073	FOR INSTRUCTIONS, S DISCLOSURE SU	SEE BACK OF FORM		16, 57	HOO AND
COMMITTEE NAME (Must to	pe same as on Statement of Organizat	WWANT PAGE		gerg 1991 j	7 FH 3:02
Vlassis For Council Comm	nittee	ion)			
IMPORTANT: Indicate by #			1 1	FORM	
(4) County Central Committee	of committee you are reporting for: 6 Standing for Retention Candidate (2)Stat 5)County Candidate (6)City Candidate (tty PAC (9)City PAC (10)School Board] te PAC (3)State Party (7)Schoo! Board or Other Politic or Other Political Subdivision PA	(F	DR-2 lev. 07/2007) or Office Use On	DISCLOSURE
CANDIDATE COMMITTEES			Co	omm. #	13103
Candidate Name		Political Party (if applicable)	Lo	gged In	
Tom Vlassis		· simouri city (ii applicable)	Sc	anned	70
Office Sought Ward 1 Des Moines City (Council	District (if Senate or House)	Au	dited	n
Late reports are subject to possil	ble civil and criminal penalties. Pursuant	to lowa Code sections 68B.32 S1-7742 TELEPHONE	A(7) and 68A	117/08	ndidate, for a
I AM FILING A January 22, 2	008				
	port date)	REPORT FOR (1) ELECTION		LECTION YEA	R.
	•	Indicate by	# 2		
MONTOKII MAKEADIMEMI IK	REPORT DATED		Local Comm	ittees, enter Date	e of Election
Check if this is final (termina (You must continue to	tion) report and attach Notice of Disso file reports until a DR-3 is filed.)	Plution Form DR-3.	November County & Lo which Election Polk	cal Committees.	enter County in
STATEME	NT OF CASH ON HAND				
CASH ON HAND at the beginni committee. This amou	ng of the reporting period. (Total of a int MUST be the same as the cash or viod or must be zero if this is first repo	hand at the and	æ	1,603.09	
ADD TOTAL MONEY	TAKEN IN THIS PERIOD		Φ		
	ntributions total (Attach Schedule A) (*also see in kind helow)		0.00	
Schedule F: Loans Re	eceived total (Attach Schedule F)	also see in-kind below,	**********	0.00	
Schedule H: Total Sal	es of Campaign Property (Attach Sch	edule H)		0.00	·
(Schedule H	applies to Candidates' Committees	Only)	**********		
•		SUB-TOTAL	\$	1,603.09	
	IONEY SPENT THIS PERIOD				
Schedule B: Expenditu	ures total (Attach Schedule B) (**also	see debts and loans below).	*********	1,179.70	
Schedule F: Loan Rep	payments total (Attach Schedule F)	*********************************			
CASH ON HAND at the end of the	nis reporting period (if final report bala	ince must be zero)	\$	423.39	
	le D - Attach Schedule D)				
*IN KIND CONTRIBUTIONS (Fr	om Schedule E - Attach Schedule E).	,qi			
OUTSTANDING LOANS (Fron	n Schedule F - Attach Schedule F)	*************************************	\$		
CONSULTANT BREAKDOWN	Schedule G Attached?		\$		
CANDIDATE COMMITTEES ON				YES N	10
	RTY (From Schedule H - Attach Sche	adule LI\		0.00	
STATE COMMITTEES: Submit	a reconciled campaign account bank	etetement in the	\$		
- John Colonia	- 1990 Mill School Day	statement in January of eacl	n year.		

FOR INSTRUCTIONS, SEE BACK OF FORM

13				
-				
12				

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF 1D NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME (Must be same as on Statement of Organization)

Vlassis for Council Committee

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPO (DESCRIBE TRAI		AMOUNT EXPENDED
4/30/07	ID# CK#	US Bank 2718 Beaver Ave. Des Moines, Ia. 50310	Check Printing		\$ ^{17.45}
5/9/07	ID# CK#1001	DM Youth Advisory Board 400 Robert D. Ray Drive Des Moines, Ia. 50309	Donation to Metro Star Advertising expense	r Program for	100.00
5/9/07	ID# CK# 1002	Mondamin Neighborhood Assn. 1531 - 16th St. Des Moines, Ia. 50314	Donation for SCRUB I	Program	100.00
9/21/07	ID# CK# ₁₀₀₃	Lupus of America/Ia Chapter 3520 Beaver Ave. Des Moines, Ia 50310	Donation: Purchased to the WALK FOR LUPU	-shirts worn in JS walk.	962.25
·	ID# CK#	·			·
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				

TOTAL (if last page of this schedule)

\$ 1,179.70

\$ 1,179.70

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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